



**2012 - MIAMI COUNTY SOLID WASTE MANAGEMENT DISTRICT**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance
<b>1000 - General Fund</b>				
101007 Solid Waste Management District	\$365,206.19	\$309,095.03	\$0.00	\$309,095.03
<b>2000 - Money Market</b>				
102194 Rainy Day	\$0.00	\$208,579.50	\$0.00	\$208,579.50
<b>Total</b>	<b>\$365,206.19</b>	<b>\$517,674.53</b>	<b>\$0.00</b>	<b>\$517,674.53</b>

**Encumbrance Documentation**

Encumbrance Name	Fund	Description	Filename	File Upload Date
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**Additional Information**

Total Amount of solid waste disposed in the district: 126 Tons

Total Amount of recycling carried out in the district: 1013.52 Tons

Per Capita Expenditures: \$9.98

Notes: